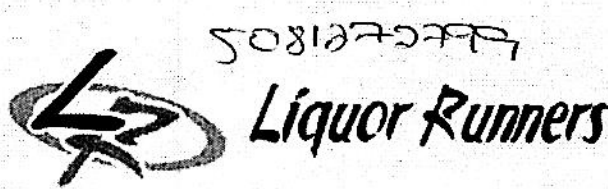


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 17250 (GRV)

Receiver:	Alfred Selepe	Receive Date:	2025-09-26
Checker:	Happiness Madonsela	WarehouseRecv:	LR JHB
Warehouse	Chill Beverages	Sender Ref 1:	5704751051/1056303480
Sender Ref 1:	5704751051/1056303480	Sender Ref 2:	5704751051/1056303480
Truck Reg:	CY168272	Driver Name:	JJ PRETORIUS

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796507	SMIRNOFF ICE PINE TWIST (24 X 440M		CL25263CHI	20/09/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: Happiness

Transport Company: Chill Beverages

Receiver Signature: 

Driver Signature: Driver left

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



5081272 779

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 266 (GRV)

Receiver: Alfred Selepe

Checker: Aluwani Raphunga

Warehouse: Diageo

Sender Ref 1: 4904575706

Truck Reg: CY168272

Receive Date: 2025-09-26

WarehouseRecv: Eastport

Sender Ref 2: 68267/10562570

Driver Name: JJ Pretorius

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
----------	-------------------	-----	-------	-------------	------------	------------

Stock Received

796507	SMIRNOFF ICE PINE TWIST (24 X 440M	FGR1	CL25263CHI	20/09/2026	2700	64800
					2,700.00	64,800.00
				Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

26/09/2025 01:51:23 PM



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
OBSERVATORY
CAPE TOWN

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Account: DIA001	Sales Order: 498092
Customer Ref: 4904575706	Invoice No: 10562570
Warehouse: FG01	Invoice Date: 2025-09-25

Item Code	Tariff	Rate	Qty	Price Per Case	Gross (Excl)	Disc	Nett (Excl)	Tax	Nett (Incl)	SBL (Incl)
-----------	--------	------	-----	----------------	--------------	------	-------------	-----	-------------	------------

SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999		2700.000		51.07	137889.000	0.00	137889.000	20683.35	137889.00
--------	--	----------	--	-------	------------	------	------------	----------	-----------

Comment: 5704751051

1056303480

Received By: *R. S. [Signature]*
Date: 26/09/25
Signed: *[Signature]*

Total Gross (Excl)	137889.00
Total Discount	0.00
Total Nett (Excl)	137889.00
Total Tax	20683.35
Total Nett (Incl)	ZAR 158572.35
Total SBL (Incl)	

BANKING DETAILS:
Bank: FNB
Acc. Name: Chill Beverages International(Pty) Ltd
Account No: 62070169919
Branch No: 204109
Acc. Type: Business CurrentAccount

266
LIQUOR RUNNERS
Johannesburg

118159

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME chunochi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Scapio carrying</u>	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<u>DiAGuo SA</u>	DATE RECEIVED	<u>26/09/25</u>
----------	------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff pinetrist 24 x 146</u>	<u>2700</u>	<u>-</u>	<u>-</u>	<u>-</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN 30 BLUE #1					
ORDER					
TOTAL <u>2700</u>					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>R. Johnson</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

751031 CARRIERS cc		1. Office - White 2. Sender - Yellow 3. Receiver - Green 4. Retain - Blue		68267 35 Killarney Avenue Killarney Gardens, 7441, P.O. Box 6283, Welgemoed, 7538
Tel 021 939 0032 Cell 082 443 6329		RECEIVER: LINDA KUNNERS		
Driver: <u>Chonchi</u>		Cell: <u>082 443 6329</u>		
LOADING: Time arrived: _____ Time completed: _____ Hours taken: _____		OFF LOADING: Time arrived: _____ Time completed: _____ Hours taken: _____		
N.B. In accordance with Road Transport Regulation 101/103, Ordinance 21/66, this vehicle may not carry a load heavier than as specified on the truck. The transporter/Agent will not be responsible for fines incurred through overloading, and/or shortages occurring as a result thereof. Such fines/shortages shall be the responsibility of the Consignor.				
Seal No.: _____ TEMP: °C _____ Date: _____ ALL CONDITIONS SPECIFIED HEREON ACCEPTED BY SENDER Signature of Sender _____ Truck Sealed _____		Received the undermentioned goods in good order and condition. Date: _____ Signature of Receiver _____ Seal Intact _____		
No. of packages	Description of Contents	Gross mass in kg. per container	TOTAL MASS	
3	PATK SPINNOFF			
TRUCK REG. NO. <u>CY168272</u>		TRAILER REG. NO. <u>CX339-391</u> <u>CI-3343</u>		TOTAL _____
Driver's Signature		Warehouse Signature		
Truck sealed				
Quantity checked				
Quantity not checked				

DELIVERY NOTE		1. Office - White 2. Sender - Yellow 3. Receiver - Green 4. Retain - Blue	68268
SCORPIO CARRIERS cc		Tel 021 939 0032 Cell 082 443 6329	
35 Killarney Avenue Killarney Gardens, 7441, P.O. Box 6283, Welgemoed, 7538			
SENDER:	RECEIVER: <i>[Signature]</i>		
Driver: Cell:			
LOADING: Time arrived: Time completed: Hours taken:	OFF LOADING: Time arrived: Time completed: Hours taken:		
N.B. In accordance with Road Transport Regulation 102/103, Ordinance 31/66, this vehicle may not carry a load heavier than as specified on the truck. The transporter/Agent will not be responsible for fines incurred through overloading, and/or shortages occurring as a result thereof. Such fines/shortages shall be the responsibility of the Consignor.			
Seal No.:			
TEMP: °C Date:	Received the undermentioned goods in good order and condition. Date: Signature of Receiver Seal Intact		
ALL CONDITIONS SPECIFIED HEREON ACCEPTED BY SENDER Signature of Sender Truck Sealed			
No. of packages	Description of Contents	Gross mass in kg. per container	TOTAL MASS
TRUCK REG. NO.		TRAILER REG. NO.	TOTAL
Driver's Signature		Warehouse Signature	
Truck sealed	Quantity checked	Quantity not checked	